WORK PLAN VOUCHER REQUEST
3rd Quarter 1995

(Please Print)

Division: N.J. CHAIN Date: 9/5/95

RJR Personnel: G. N. Kurue Jr Signature: G. N. Kurue Jr.

Jobber Name: WAKEFERN FOOD CORP Signature:

Account #: 964408 Check Mailed: [X] Division Office [ ] Jobber

* * * * D P C * * * *

Promotion:	Rate	Units	Payment	Comments
CA JU DPC .60/2VPR	.60¢	X	=	
CAM JUNE DPC $5	$5.00	X	=	
CAM JUNE DPC $7	$7.00	X	=	
SEL JUL DPC .30VPR	.30¢	X	=	
SEL JULY DPC $5	$5.00	X	=	
SEL JULY DPC $7	$7.00	X	=	
DOR AUG .25 DPC VPR	.25¢	X	=	
DOR AUG DPC $5	$5.00	X	=	
DOR AUG DPC $7	$7.00	X	=	
CA SEP DPC .30 VPR	.30¢	X	=	
CAM SEP DPC $5	$5.00	X	=	
CAM SEP DPC $7	$7.00	X	=	
			TOTAL	

* * * * V A P * * * *

Display Assembly	Rate	Units	Payment	Comments
CAM Jun 3- Pk Tank Top		X	=	
SEL Jul 2-Pk Tape		X	=	
DOR Aug 2-Pk Mug		X	=	
CAM Sep B2G2F		X	=	
Sales Rep Pick Up (Black line & stickering)		X	=	
			TOTAL	

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Payment	Comments
SEL FF100 BOX .40VPR	.40¢	X	=	
		X	=	
			TOTAL	

51846 5683

VOUCHER3.XLS

WINSTON $1 PRICE REDUCTION

28,226 X $1 = $28,226

Source: https://www.industrydocuments.ucsf.edu/docs/gmky0000